



LDEQ RECEIPT

MAIN FILE

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Donaldsonville
Nitrogen Complex
P.O. Box 468
Donaldsonville, LA 70346

225-473-8291
cfindustries.com

October 25, 2013

Louisiana Department of Environmental Quality
Office of Environmental Services
Water Permits Division
Post Office Box 4313
Baton Rouge, Louisiana 70821-4313
Attention: Mr. Sam Phillips, Assistant Secretary

original to JOW
D4 copy to JND/Bickham
PAAR
PER 2013-0009

Re: Application Addendum for Consolidation of LPDES Permits for the CF Industries Nitrogen, LLC, Donaldsonville Nitrogen Complex LPDES Permit Numbers LA0000418 and LA0005959, Agency Interest Numbers 2416 and 2245
(Consolidate Under LA0000418, AI 2416)

Dear Mr. Phillips:

CF Industries Nitrogen, LLC (CF Industries), is hereby submitting an addendum to the Louisiana Pollutant Discharge Elimination System (LPDES) permit application for the consolidation of LPDES permit numbers LA0000418 and LA0005959 for the facilities located within the CF Industries Donaldsonville Nitrogen Complex located in Ascension Parish, Louisiana. This addendum supplements the LPDES permit application originally submitted by CF Industries on June 28, 2013.

If you have questions regarding this submittal, please contact Ms. Valerie Barth, Manager of Environmental Affairs at 225-473-5585. Thank you for your cooperation in this matter.

Sincerely,

CF Industries Nitrogen, LLC

Louis M. Frey, III
Vice President/General Manager
Donaldsonville

LMF/ysc

G:_CurrentUsers\Permit App Info\Water_LPDES Permit Consol 2013\LDEQ LPDES Permit Addendum_102513.doc

Enclosures

cc: Valerie Barth, CF Industries
Aimee' R. Killeen, Providence
File 1.3.2.7

OCTOBER 2013

**CF INDUSTRIES NITROGEN, LLC
DONALDSONVILLE NITROGEN COMPLEX
ASCENSION PARISH, LOUISIANA**



**PERMIT
APPLICATION FOR
CONSOLIDATION OF
LPDES PERMIT
NUMBERS
LA0000418 AND
LA0005959**

**AGENCY INTEREST NUMBERS
2416 AND 2245 RESPECTIVELY**

Prepared By:

**Providence Engineering and
Environmental Group LLC**

**1201 Main Street
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Project Number 172-006

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- 1 Updated Site Location Map
- 2 Updated Facility Plot Plan and Storm Water Drainage
- 3 Updated Water/Wastewater Flow Balance Diagram

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- B Updated Pages of USEPA Application Form 2C
- C Updated Pages of USEPA Application Form 2D
- D Updated Pages of USEPA Application Form 2F
- H Updated Proposed Water Quality Based Screening Procedure for Outfall 001

1.0 INTRODUCTION

CF Industries Nitrogen, LLC (CF Industries), a wholly owned subsidiary of CF Industries Holdings, Inc., is the owner and operator of the Donaldsonville Nitrogen Complex located at 39018 Hwy. 3089 in Donaldsonville, Ascension Parish, Louisiana.

This document is being submitted as an addendum to the permit renewal application, originally submitted by CF Industries on June 28, 2013, for consolidation of the Louisiana Pollutant Discharge Elimination System (LPDES) Permits issued to the CF Industries Nitrogen, LLC, Donaldsonville Nitrogen Complex. This addendum includes among other items described herein, the addition of two new Outfalls to address post first-flush storm water overflows; the addition of a pH control point for storm water from the new UAN tank area, and the applicable updated application pages, figures and appendices.

CF Industries would like to note that the summary of whole effluent toxicity (WET) results presented in Section 7.0 of the June 28, 2013 application mistakenly stated that Table 3 of the application included WET testing results for the period of January 2010 through December 2012, whereas Table 3 actually contains WET testing results for the period of January 2008 through December 2012.

2.0 MISCELLANEOUS BPJ ALLOCATIONS

The Miscellaneous Best Professional Judgment (BPJ) Allocations included in Appendix G of the June 28, 2013 application are based on the December 1978 Itemized Nitrogen Allocations and production rates supplemented by in-process analytical data collected by CF Industries in March 2013. During this sampling event, boiler blowdown and cooling tower blowdown from the Urea Unit IV, Ammonia Unit IV, Nitric Acid Unit III, and UAN II were analyzed for organic nitrogen, nitrate, and ammonia. The analytical data was used to determine the ratio between the nitrate and ammonia concentrations. Based on this analytical data, the concentration of nitrate is approximately half of the ammonia concentration allocated to the cooling towers in the Ammonia Units. The nitrate and ammonia loading rates for the cooling towers in the Ammonia Units were then scaled based on the size of the cooling towers. The nitrate loading rates for the Urea and Nitric Acid cooling towers were scaled based on the flow rate from the Nitric Acid Unit I cooling tower which was the basis for the December 1978 Itemized Nitrogen Allocations. Based on the results of the March 2013 in process sampling event, there is an ammonia load from the Urea and Nitric Acid cooling towers. Therefore, the ammonia loading rates included at Appendix G for the Urea and Nitric Acid cooling towers were scaled based on flow rate and the ratio determined by the analytical data (i.e. approximately half the concentration allocated to the ammonia cooling towers).

Shipping losses were originally established by the December 1978 Itemized Nitrogen Allocations and corresponding production rates at that time. The

allocations requested for shipping losses in the June 28, 2013 consolidation application reflect current and proposed production rates at the Donaldsonville Nitrogen Complex.

Allocations for the hydrolysis of urea were also initially established based on the December 1978 Itemized Nitrogen Allocations and corresponding production rates at the time. The allocations requested in the June 28, 2013 consolidation application reflect current and proposed production rates at the Donaldsonville Nitrogen Complex.

3.0 WASTEWATER AND STORM WATER SAMPLING AND ANALYTICAL CONSIDERATIONS

At the time of submittal of the June 28, 2013 application, CF Industries had not yet completed the required effluent characterization sampling event required for the existing CF East discharges (Outfalls 001b, 101, 201, 004 and 005). Based on discussion with staff of the Water Permits Division, the effluent analytical data provided with the December 2010 CF West permit renewal is adequate for purposes of this permit consolidation.

The LPDES permit application regulations at LAC 33:IX.2501.G.7 and LAC 33:IX.2511.C.1.a.v. outline requirements for outfall effluent quantitative characterization for dry-weather and wet-weather discharges, respectively. The requirements are to report quantitative data for (1) certain basic or conventional pollutants for every outfall and (2) for certain non-conventional and toxic pollutants, based on industrial categorical classification, for every outfall effluent that contains process wastewater and/or "storm water associated with industrial activity."

The LPDES permit application regulations at LAC 33:IX.2501.G.7 outline requirements for outfall effluent characterization. With respect to process wastewater, the pertinent requirements are to report quantitative data for certain pollutants for every outfall that discharges process wastewater. In this case, at the current time, Outfall 001 is the only outfall at the Donaldsonville Nitrogen Complex that discharges process wastewater.

3.1 Dry-Weather

CF Industries conducted dry-weather sampling at Outfall 001 and internal Outfalls 101 and 201 on August 14, 2013 in accordance with the requirements of LAC 33:IX.2501.G.7 and USEPA Application Form 2C. Because the effluent discharged through Outfall 001 from a pond with a retention time greater than 24 hours, only one-time grab samples were collected (not 24-hour composites). Because the discharges from Internal Outfalls 101 and 201 are small and intermittent in nature, only one-time grab samples were collected. The results from the sampling event are reported on the attached USEPA Form 2C data tables (Appendix B).

3.2 Wet-Weather

The LPDES permit application regulations at LAC 33:IX.2511.C.1.a.v require the reporting of quantitative data on USEPA Application Form 2F based on samples collected from all outfalls containing a storm water discharge associated with industrial activity in accordance with the procedures outlined at LAC 33:IX.2501.G.7. Outfalls 004 and 005 were sampled during a wet-weather sampling event(s) on August 20, 2013. The storm event(s) during which the storm water sampling was conducted fulfilled the regulatory requirements for a representative storm event. Storm water sampling protocols were followed with the collection of required "first-flush" grab samples and subsequent composite samples at both outfalls. Temperature and pH were measured in the field using grab samples. The results from the sampling event are reported on the attached USEPA Form 2F data tables (Appendix D).

4.0 REQUESTED PERMIT CONDITIONS

4.1 Addition of New Outfalls to Address Storm Water Discharges

CF Industries is requesting that two additional post first-flush storm water outfalls, 006 and 007, be established in the consolidated permit. These outfalls will discharge infrequently, only during large rainfall events when rainfall intensities exceed the pumping capacities, as further discussed below.

CF Industries is designing the expansion area to include dikes and/or berms around process areas and areas with high pollutant potential. During normal operating conditions, waters collected within these diked areas will be routed for pH control prior to discharge through Outfall 001c. Based on the real potential for severe and intense wet-weather events, CF has designed overflow or outfall points from these diked areas in order to prevent flooding of equipment within these diked areas during extreme wet weather events. CF Industries is therefore requesting that LDEQ establish outfalls to account for the infrequent overflow of post first flush storm water from these localized portions of the drainage system. As shown on updated Figure 2, CF Industries is requesting that the drainage from these two areas be established as Outfalls 006 and 007 in the consolidated permit. Discharge from these outfalls will occur only as the result of heavy rainfall events of such intensity and duration that cause the overloading of the drainage collection system designed to route the storm water to pH control prior to discharge through Outfall 001c.

The excess, accumulated post first flush storm water from Outfall 006 will overflow the new diked warehouse area on the East side of the complex and drain through the ditch/swale that will parallel the proposed railroad.

The excess, accumulated post first flush storm water from Outfall 007 will overflow the new process area west of the New Effluent Pond and will drain through the ditch/swale that parallels the process area road.

The discharge of post first flush storm water from both Outfall 006 and 007 will exit CF Industries property along Louisiana Highways 70 and 3089 where it will commingle with highway runoff and agricultural runoff, and eventually flow through agricultural drainage to the Bayou Verret watershed, south-southwest of the Donaldsonville Nitrogen Complex (see attached **Figure 1**). Bayou Verret is a tributary of Bayou Citamon, which drains into Bayou Chevreuil, a tributary of Lac Des Allemands. The Bayous Verret/Citamon/Chevreuil watershed is subsegment 020101 in the Barataria Water Quality Management Basin.

The following are descriptions of the new outfalls CF Industries is requesting to be established in the permit consolidation through revocation and reissuance of LA0000418.

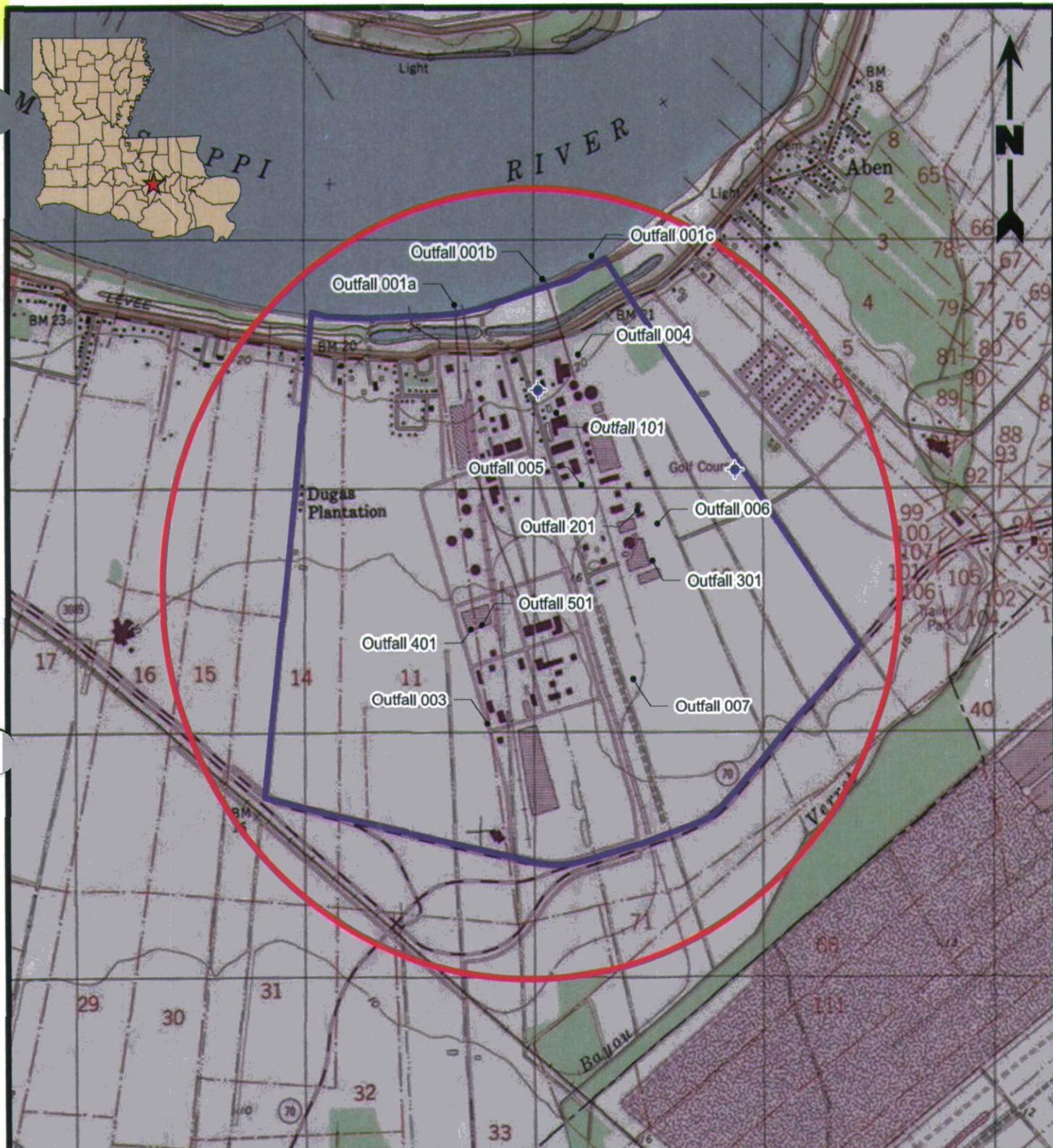
- Outfall 006 – the intermittent discharge of post first-flush storm water runoff
- Outfall 007 – the intermittent discharge of post first-flush storm water runoff

Please note that subsequent to submittal of the June 28, 2013 consolidation permit application, CF Industries has slightly adjusted the drainage area for Outfall 001c, which has reduced the storm water flow to final Outfall 001 in Phase II of the permit. The adjusted numbers are reflected on the attached updated **Figure 3** and **Appendix B**.

4.2 Removal of Temperature Limitations and Monitoring Requirements in the Consolidated Permit

The existing LPDES permits, LA0000418 and LA0005959 contain temperature limitations and continuous monitoring requirements for Outfall 001 (Outfalls 001a and 001b). The temperature requirements in both permits are based on previous permits. The Fertilizer Manufacturing Point Source Category Effluent Guidelines (40 CFR 418) do not establish temperature limitations for process wastewater. The Development Document for the Fertilizer Manufacturing Point Source Category states that secondary parameters such as temperature were not included in the guidelines because treatment technology of the primary parameters will effect removal of these secondary parameters. The temperature levels in the discharge from Outfall 001 do not have the reasonable potential to cause or contribute to an exceedance of the temperature water quality criterion for the Mississippi River. CF Industries requests the removal of the temperature parameter in Outfall 001 (001a, 001b and 001c) for Phases I and II in the renewal permit.

FIGURE 1
UPDATED SITE LOCATION MAP



2,000 1,000 0 2,000
Feet

Legend

- Property Boundary
- One Mile Radius
- Water Well Location

Reference

Base map comprised of U.S.G.S. 7.5 minute topographic map, "Donaldsonville, LA". Registered Water Wells obtained from the DNR SONRIS water well server as of 05/22/13. Any plugged and abandoned wells, destroyed wells, monitor wells, test holes, piezometers, observation wells, and recovery wells that may exist are not included in this inventory.

Site Location Map

LPDES Permit Consolidation
Donaldsonville, Ascension Parish, Louisiana

CF Industries Nitrogen, LLC
Donaldsonville Nitrogen Complex



PROVIDENCE

Drawn By	LMM	09/06/13
Checked By	LMH	09/06/13
Approved By	RPC	09/06/13
Project Number	172-006	
Drawing Number	172-006-A039	

FIGURE 2

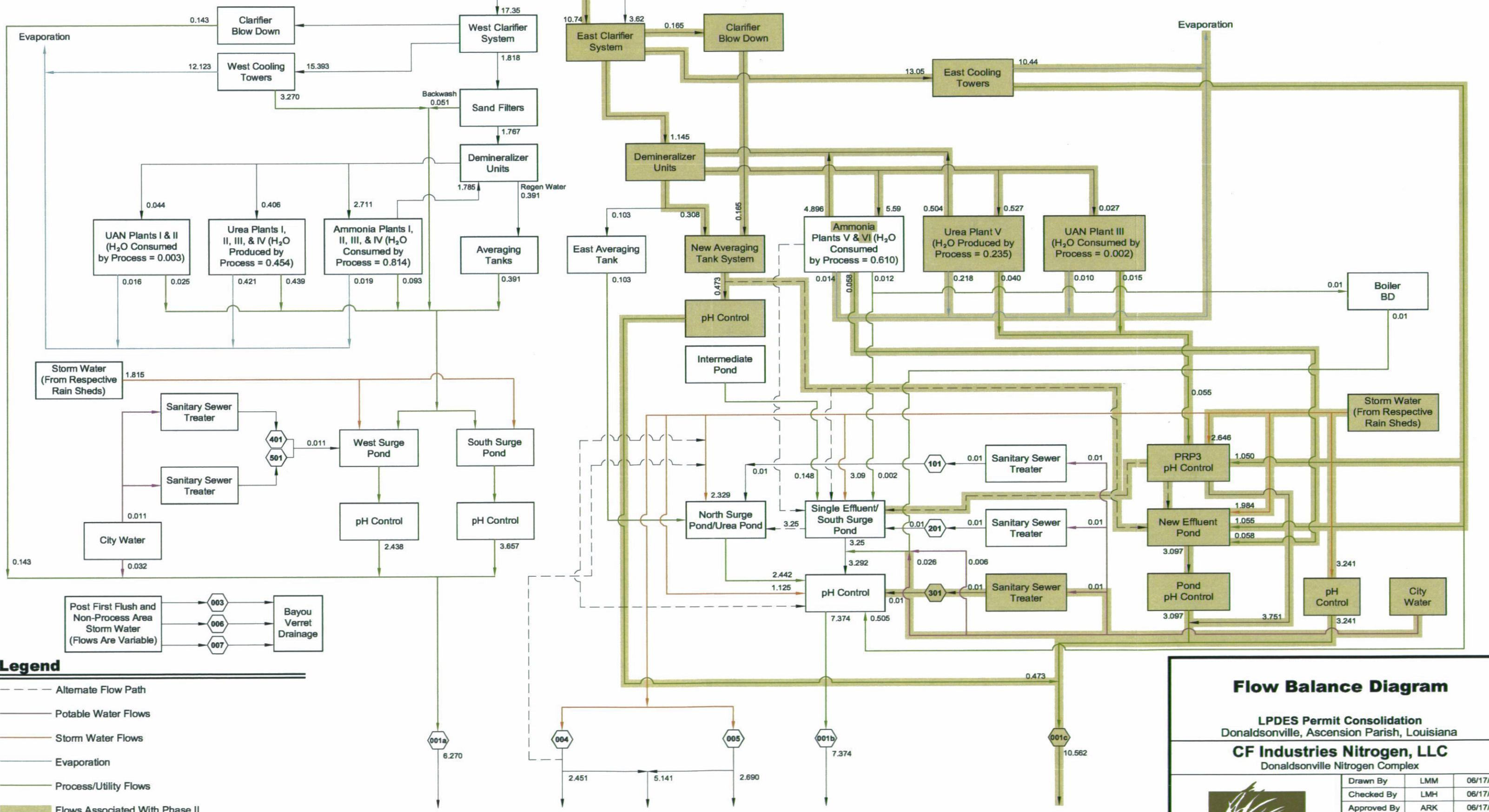
**UPDATED FACILITY PLOT PLAN AND
STORM WATER DRAINAGE MAP**



FIGURE 3

**UPDATED WATER / WASTEWATER
FLOW BALANCE DIAGRAM**

Mississippi River



Mississippi River

Flow Balance Diagram

LPDES Permit Consolidation
Donaldsonville, Ascension Parish, Louisiana

CF Industries Nitrogen, LLC
Donaldsonville Nitrogen Complex

Drawn By	LMM	06/17/13
Checked By	LMH	06/17/13
Approved By	ARK	06/17/13
Project Number	172-006	
Drawing Number	172-006-B038	

PROVIDENCE

APPENDIX B

UPDATED PAGES OF USEPA APPLICATION FORM 2C

Please print or type in the unshaded areas only.

EPA I.D. NUMBER (copy from Item 1 of Form 1)

LAD056022387

Form Approved

OMB No. 2040-0086 Approval expires 7-31-88

FORM
2C
3**EPA**

U.S. ENVIRONMENTAL PROTECTION AGENCY
APPLICATION FOR PERMIT TO DISCHARGE WASTEWATER
EXISTING MANUFACTURING, COMMERCIAL, MINING AND SILVICULTURAL OPERATIONS
Consolidated Permits Program

I. OUTFALL LOCATION

For each outfall, list the latitude and longitude of this location to the nearest 15 seconds and the name of the receiving water.

A. OUTFALL NUMBER	B. LATITUDE			C. LONGITUDE			D. RECEIVING WATER (name)
	1. DEG.	2. MIN.	3. SEC.	1. DEG.	2. MIN.	3. SEC.	
001a	30°	05'	01.96"	90°	57'	31.70"	Mississippi River
001b	30°	05'	57"	90°	57'	14"	Mississippi River
001c	30°	06'	16.33	90°	57'	10.72"	Mississippi River
101	30°	05'	56"	90°	57'	17"	via Outfall 001b to the Mississippi River
201	30°	05'	43"	90°	57'	4"	via Outfall 001b to the Mississippi River
301	30°	05'	36.33"	90°	57'	1.70"	via Outfall 001b to the Mississippi River
401	30°	05'	27.76"	90°	57'	31.54"	via Outfall 001a to the Mississippi River
501	30°	05'	28.30"	90°	57'	29.79"	via Outfall 001a to the Mississippi River
003	30°	05'	14.91"	90°	57'	29.20"	via local drainage to Bayou Verret
004	30°	06'	05"	90°	57'	14"	Mississippi River
005	30°	05'	46"	90°	57'	12"	Mississippi River
006	30°	05'	41.18"	90°	57'	00.76"	via local drainage to Bayou Verret
007	30°	05'	20.75"	90°	57'	05.17"	via local drainage to Bayou Verret

II. FLOWS, SOURCES OF POLLUTION and TREATMENT TECHNOLOGIES

- A. Attach a line drawing showing the water flow through the facility. Indicate sources of intake water, operations contributing wastewater to the effluent and treatment units labeled to correspond to the more detailed descriptions in Item B. Construct a water balance on the line drawing by showing average flows between intakes, operations, treatment units and outfalls. If a water balance cannot be determined (e.g., for certain mining activities), provide a pictorial description of the nature and amount of sources of water and collection or treatment measures.
- B. For each outfall, provide a description of: (1) all operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water and storm water runoff; (2) the average flow contributed by each operation; and (3) the treatment received by the wastewater. Continue on additional sheets if necessary.

1. OUTFALL NO. (list)	2. OPERATION(S) CONTRIBUTING FLOW		3. TREATMENT	
	a. OPERATION (list)	b. AVERAGE FLOW GPD	a. DESCRIPTION	b. LIST CODES FROM TABLE 2C- 1
Outfall 001 (including 001a, 001b, & 001c)	Sand Filter Backwash	Phase I - 51,000 Phase II - 51,000	Neutralization, discharge to surface water	2-K, 4-A
	Demineralizer Regeneration and backwash wastewater	Phase I - 494,000 Phase II - 802,000	Neutralization, discharge to surface water	2-K, 4-A
	Ammonia Process Wastewater	Phase I - 105,000 Phase II - 163,000	Ammonia stripping, reuse/recycle	1-A, 4-C
	Urea Process Wastewater	Phase I - 439,000 Phase II - 479,000	Ammonia stripping, reuse/recycle	1-A, 4-C
	UAN Process Wastewater	Phase I - 25,000 Phase II - 40,000	Reuse/recycle	4-C
	Sanitary Wastewater (Outfalls 101, 201, 301, 401 & 501)	Phase I - 31,000 Phase II - 41,000	Activated sludge, disinfection (chlorine) discharge to surface	3-A, 2-F, 4-A
	Other City Water	Phase I - 38,000 Phase II - 64,000	Discharge to surface water	4-A
	Process and Non-Process Area Storm Water Runoff	Phase I - 8,359,000 Phase II - 16,230,000	Discharge to surface water	4-A
	Miscellaneous Wastewaters (see Narrative Section 8.4 for itemized list of streams)	Phase I - De Minimus Phase II - De Minimus	Discharge to surface water	4-A
	Clarifier Blowdown	Phase I - 273,000 Phase II - 308,000	Neutralization, discharge to surface water	2-K, 4-A
101 201 301 401 501	Treated Sanitary Wastewater (all sanitary flows are the same for both Phases I and II)	Phase I - 3,775,000 Phase II - 5,880,000	Discharge to surface water	4-A
		10,000	Activated sludge; chlorination	3-A, 4-A
		10,000	Activated sludge; chlorination	3-A, 4-A
		10,000	Activated sludge; chlorination	3-A, 4-A
		11,000	Activated sludge; chlorination	3-A, 4-A
003, 006 007	Post First-Flush Process and Non-process Area Storm Water Runoff	Phase I - De Minimus Phase II - De Minimus	Discharge to surface water	4-A
004	Non Process Area Storm Water Runoff	Both Phases - 2,451,000	Neutralization, discharge to surface water	2-K, 4-A
005	Non Process Area Storm Water Runoff	Both Phases - 2,690,000		

V. INTAKE AND EFFLUENT CHARACTERISTICS										(Continued From Page 3 of Form 2C)			
Part A													
1. POLLUTANT		2. EFFLUENT								3. UNITS		4. INTAKE (OPTIONAL)	
		a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO. OF ANALYSES		a.	b.	a. LONG TERM AVG	b. NO. OF ANALYSES
		(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	CONC.	MASS	(1) CONC.	(2) MASS		
a. Biochemical Oxygen Demand (BOD)		6	136	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	
b. Chemical Oxygen Demand (COD)		14	318	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	
c. Total Organic Carbon (TOC)		19	182	19	182	10	63	24	mg/L	lbs/day	NA	NA	
d. Total Suspended Solids (TSS)		690.0	15662	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	
e. Ammonia (as N)		NA	415	NA	98	NA	34	104	mg/L	lbs/day	NA	NA	
f. Flow		VALUE	2.99	VALUE	2.15	VALUE	0.76	Cont. record	MGD	NA	NA	NA	
g. Temperature (summer) See Note (1)		VALUE	101	VALUE	89	VALUE	83.4	Cont. record	°F	NA	NA	NA	
h. Temperature (winter) See Note (1)		VALUE	90	VALUE	81	VALUE	71.1	Cont. record	°F	NA	NA	NA	
i. pH		MINIMUM	MAXIMUM					Cont. record		S.U.	NA	NA	
		2.6	12.7					Cont. record			NA	NA	
Part B													
3. POLLUTANT AND CAS NO.		2a. BELIEVED PRESENT	2b. BELIEVED ABSENT	3. EFFLUENT						4. UNITS		5. INTAKE (OPTIONAL)	
		a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO. OF ANALYSES		a.	b.	a. LONG TERM AVG	b. NO. OF ANALYSES
		(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	CONC.	MASS	(1) CONC.	(2) MASS		
a. Bromide (24959-67-9)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
b. Chlorine, Total Residual (7782-50-5)		X	< 0.01	< 0.23	NA	NA	NA	NA	1	mg/L	lbs/day	NA	
c. Color (True, Apparent)		X	15	NA	NA	NA	NA	1	PtCo Units	NA	NA	NA	
d. Fecal Coliform See Note (5)		X	2000	NA	NA	NA	NA	1	col/100mL	NA	NA	NA	
e. Fluoride (16984-48-8)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
f. Nitrate-Nitrite (as N) (7727-37-9)		X	5.4	122.6	NA	NA	NA	NA	1	mg/L	lbs/day	NA	
g. Nitrogen, Total Organic (as N)		X	2.7	61.3	NA	NA	NA	NA	1	mg/L	lbs/day	NA	
h. Oil & Grease		X	11.0	108.3	11	108.3	5.67	35.9	24	mg/L	lbs/day	NA	
i. Phosphorus (as P), Total (7723-14-0)		X	0.88	20.0	NA	NA	NA	NA	1	mg/L	lbs/day	NA	
j. Radioactivity alpha, Total		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
j. Radioactivity beta, Total		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
j. Radioactivity Radium, Total		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
j. Radioactivity Radium 226, Total		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
k. Sulfate (as SO ₄) (14808-79-8)		X	560	12711	NA	NA	NA	NA	1	mg/L	lbs/day	NA	
l. Sulfide (as S) (18496-25-8)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
m. Sulfite (as SO ₃) (14265-45-3)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
n. Surfactants		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
o. Aluminum, Total (7429-90-5)		X	1.84	42	NA	NA	NA	NA	1	mg/L	lbs/day	NA	
p. Barium, Total (7440-33-3)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
q. Boron, Total (7440-42-8)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
r. Cobalt, Total (7440-48-4)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
s. Iron, Total (7439-89-6)		X	1.52	35	NA	NA	NA	NA	1	mg/L	lbs/day	NA	
t. Magnesium, Total (7439-95-4)		X	19.80	449	NA	NA	NA	NA	1	mg/L	lbs/day	NA	
u. Molybdenum, Total (7439-98-7)		X	7.08	160.7	NA	NA	NA	NA	1	µg/L	lbs/day	NA	
v. Manganese, Total (7439-96-5)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
w. Tin, Total (7440-31-5)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
x. Titanium, Total (7440-32-6)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

1. POLLUTANT AND CAS NUMBER	2a. TESTING REQUIRED	2b. BELIEVED PRESENT	2c. BELIEVED ABSENT	EPA I.D NUMBER LAD056022387								OUTFALL NUMBER 001b				
				3. EFFLUENT				d. NO OF ANALYSES		4. UNITS		5. INTAKE (OPTIONAL)				
				a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		a.	b.	a. LONG TERM AVG	b. NO. OF ANALYSES			
				(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	CONC.	MASS	(1) CONC.	(2) MASS			
Part C-Metals, Cyanide, and Total Phenols																
1M. Antimony, Total (7440-36-0)	X		X	3.80	0.086	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
2M. Arsenic, Total (7440-38-2)	X	X		39.20	0.890	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
3M. Beryllium, Total (7440-41-7)	X		X	< 0.37	< 0.008	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
4M. Cadmium, Total (7440-43-9)	X		X	< 0.59	< 0.013	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
5M. Chromium, Total (7440-47-3)	X	X		5.13	0.116	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
6M. Copper, Total (7440-50-8)	X	X		32.10	0.729	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
7M. Lead, Total (7439-92-1)	X	X		0.94	0.021	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
8M. Mercury, Total (7439-97-6)	X		X	< 0.0031	< 0.0001	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
9M. Nickel, Total (7440-02-0) See Note (4)	X	X		54.20	1.230	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
10M. Selenium, Total (7782-49-2)	X		X	0.75	0.017	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
11M. Silver, Total (7440-22-4)	X		X	< 0.06	< 0.001	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
12M. Thallium, Total (7440-28-0)	X		X	< 0.50	< 0.011	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
13M. Zinc, Total (7440-66-6)	X	X		38.40	0.872	NA	NA	NA	NA	1	µg/L	lbs/day	NA	NA	NA	NA
14M. Cyanide, Total (57-12-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15M. Phenols, Total			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Dioxin																
2,3,7,8-Tetrachlorodibenzo P-Dioxin (1764-01-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Part C-Volatile Compounds																
1V. Acrolein (107-02-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2V. Acrylonitrile (107-13-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3V. Benzene (71-43-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4V. Bis (Chloromethyl) Ether (542-88-1)	NA (2)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5V. Bromoform (75-25-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6V. Carbon Tetrachloride (56-23-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7V. Chlorobenzene (108-90-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8V. Chlorodibromomethane (124-48-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9V. Chloroethane (75-00-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10V. 2-Chloroethylvinyl Ether (110-75-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
11V. Chloroform (67-66-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12V. Dichlorobromomethane (75-27-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
13V. Dichlorodifluoromethane (75-71-8)	NA (2)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
14V. 1,1-Dichloroethane (75-34-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15V. 1,2-Dichloroethane (107-06-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
16V. 1,1-Dichloroethylene (75-35-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
17V. 1,2-Dichloropropane (78-87-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
18V. 1,3-Dichloropropylene (542-75-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
19V. Ethylbenzene (100-41-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
20V. Methyl Bromide (74-83-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
21V. Methyl Chloride (74-87-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
22V. Methylene Chloride (75-09-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

EPA I.D NUMBER LAD056022387

OUTFALL NUMBER 001b

1. POLLUTANT AND CAS NUMBER	2a. TESTING REQUIRED	2b BELIEVED PRESENT	2c BELIEVED ABSENT	3. EFFLUENT								4. UNITS		5. INTAKE (OPTIONAL)	
				a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO OF ANALYSES	a. CONC.	b. MASS	a. LONG TERM AVG	b. NO. OF ANALYSES	
				(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS				(1) CONC.	(2) MASS	
23V. 1,1,2,2-Tetrachloroethane (79-34-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
24V. Tetrachloroethylene (127-18-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
25V. Toluene (108-88-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
26V. 1,2-Trans-Dichloroethylene (156-60-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
27V. 1,1,1-Trichloroethane (71-55-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
28V. 1,1,2-Trichloroethane (79-00-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
29V. Trichloroethylene (79-01-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
30V. Trichlorofluoromethane (75-69-4)	NA (2)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
31V. Vinyl Chloride (75-01-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Part C - Acid Compounds															
1A. 2-Chlorophenol (95-57-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2A. 2,4-Dichlorophenol (120-83-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3A. 2,4-Dimethylphenol (105-67-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4A. 4,6-Dinitro-o-Cresol (534-52-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5A. 2,4-Dinitrophenol (51-28-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6A. 2-Nitrophenol (88-75-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7A. 4-Nitrophenol (100-02-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8A. p-Chloro-m-Cresol (59-50-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9A. Pentachlorophenol (87-86-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10A. Phenol (108-95-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
11A. 2,4,6-Trichlorophenol (88-06-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Part C - Base/Neutral Compounds															
1B. Acenaphthene (83-32-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2B. Acenaphthylene (208-96-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3B. Anthracene (120-12-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4B. Benzidine (92-87-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5B. Benzo (a) Anthracene (56-55-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6B. Benzo (a) Pyrene (50-32-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7B. 3,4-Benzofluoranthene (205-99-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8B. Benzo (g,h,i) Perylene (191-24-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9B. Benzo (k) Flouranthene (207-08-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10B. Bis(2-Chloroethoxy) Methane (111-91-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
11B. Bis(2-Chloroethyl) Ether (111-44-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12B. Bis(2-Chloroisopropyl) Ether (102-60-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
13B. Bis(2-Ethylhexyl) Phthalate (117-81-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
14B. 4-Bromophenyl Phenyl Ether (101-55-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15B. Butyl Benzyl Phthalate (85-68-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
16B. 2-Chloronaphthalene (91-58-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
17B. 4-Chlorophenyl Phenyl Ether (7005-72-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
18B. Chrysene (218-01-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
19B. Dibenzo (a,h) Anthracene (53-70-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

EPA I.D NUMBER LAD056022387

OUTFALL NUMBER 001b

1. POLLUTANT AND CAS NUMBER	2a. TESTING REQUIRED	2b BELOVED PRESENT	2c BELOVED ABSENT	3. EFFLUENT								4. UNITS		5. INTAKE (OPTIONAL)	
				a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO OF ANALYSES	a. CONC.	b. MASS	a. LONG TERM AVG		b. NO. OF ANALYSES
				(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS				(1) CONC.	(2) MASS	
20B. 1,2-Dichlorobenzene (95-50-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
21B. 1,3-Dichlorobenzene (541-73-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
22B. 1,4-Dichlorobenzene (106-46-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
23B. 3,3-Dichlorobenzidine (91-94-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
24B. Diethyl Phthalate (84-66-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
25B. Dimethyl Phthalate (131-11-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
26B. Di-n-Butyl Phthalate (84-74-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
27B. 2,4-Dinitrotoluene (121-14-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
28B. 2,6-Dinitrotoluene (606-20-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
29B. Di-n-Octyl Phthalate (117-84-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
30B. 1,2-Diphenylhydrazine (122-66-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
31B. Fluoranthene (206-44-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
32B. Fluorene (86-73-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
33B. Hexachlorobenzene (118-74-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
34B. Hexachlorobutadiene (87-68-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
35B. Hexachlorocyclopentadiene (77-47-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
36B. Hexachloroethane (67-72-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
37B. Indeno (1,2,3-cd) Pyrene (193-39-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
38B. Isophorone (78-59-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
39B. Naphthalene (91-20-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
40B. Nitrobenzene (98-95-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
41B. N-Nitrosodimethylamine (62-75-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
42B. N-Nitrosodi-n-Propylamine (621-64-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
43B. N-Nitrosodiphenylamine (86-30-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
44B. Phenanthrene (85-01-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
45B. Pyrene (129-00-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
46B. 1,2,4-Trichlorobenzene (120-82-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1P. Aldrin (309-00-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2P. alpha-BHC (319-84-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3P. beta-BHC (319-25-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4P. gamma-BHC (58-89-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5P. delta BHC (319-86-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6P. Chlordane (57-74-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7P. 4,4-DDT (50-29-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8P. 4,4-DDE (72-55-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9P. 4,4-DDD (72-54-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10P. Dieldrin (60-57-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
11P. alpha-Endosulfan (959-98-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12P. beta-Endosulfan (33213-65-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
13P. Endosulfan Sulfate (1031-07-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

1. POLLUTANT AND CAS NUMBER	EPA ID NUMBER LAD056022387												OUTFALL NUMBER 001b			
	2a. TESTING REQUIRED	2b. BELOVED PRESENT	2c. BELOVED ABSENT	3. EFFLUENT								4. UNITS		5. INTAKE (OPTIONAL)		
				a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO OF ANALYSES	a. CONC.	b. MASS	a. LONG TERM AVG	b. NO. OF ANALYSES		
14P. Endrin (72-20-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15P. Endrin Aldehyde (7421-93-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
16P. Heptachlor (76-44-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
17P. Heptachlor Epoxide (1024-57-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
18P. PCB 1242 (53469-21-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
19P. PCB 1254 (11097-69-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
20P. PCB 1221 (11104-28-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
21P. PCB 1232 (11141-16-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
22P. PCB 1248 (12672-29-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
23P. PCB 1260 (11096-82-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
24P. PCB 1016 (12674-11-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
25P. Toxaphene (8001-35-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Other Parameters																
Carbonaceous Biochemical Oxygen Demand (CBOD5) (C-002)	(3)	X		3.60	81.71	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA
Nitrate (as Nitrogen) (1497-55-8)	(3)	X		5.3	120.3	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA
Chloride (16887-00-6)	(3)	X		38	863	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA
Nitrogen, Total Kjeldahl	(3)	X		12	272	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA
Total Dissolved Solids (E-10173)	(3)	X		1000	22698	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA

Dry weather sampling was conducted on 8/14/2013 for required parameters for the LPDES permit renewal application. As allowed at LAC 33:IX.2501.G.7.a, only one-time grab samples were collected as the discharge is from a holding pond with greater than 24 hours retention.

The following flow rate was used to convert the 8/14/2013 sampling event data from concentration to mass where applicable:

2.72 MGD

Historical analytical data from the period August 2011 through July 2013 are reported for the following parameters routinely monitored under the LPDES permit: ammonia (as nitrogen), Oil & Grease, TOC, pH, and temperature. Data are reported for the period August 2011 through July 2013 for flow rate.

All single analytical results reported with a "less-than" sign (<) were either (1) non-detected in the effluent sample at or below the analytical method detection limit (MDL) achieved by the applicable laboratory analytical method, or (2) non-detected and quantifiable at the practical quantitation limit (PQL) achieved by the applicable laboratory analytical method. For pollutants with multiple analyses, when an average was calculated, a less-than sign indicates that at least one analytical result was non-detected.

The majority of the laboratory analyses for the 8/14/2013 sampling events was performed by TestAmerica of Mobile, AL. Total residual chlorine was analyzed in the field by Providence personnel. Fecal coliform was analyzed by Saam's Water Lab of Baton Rouge, LA. All methods were in accordance with 40 CFR 136.

(1) Temperature is continuously monitored at Outfall 001. Historical data were divided into summer months (April - September) and winter months (October - March) in accordance with LDEQ guidance.

(2) While this parameter still appears on USEPA Form 2C, it is no longer required to be analyzed under the pertinent regulations.

(3) Additional analytes reported for the purposes of the Water Quality Screen which may be conducted for this outfall, the purposes of the permit shield, because of storm water permit application requirements at LAC 33:IX.2511.C.1.a.v., or because the parameter is contained in the currently effective LPDES permit.

(4) Please note that the laboratory analysis identified the pollutant in the lab blank as well as the samples. CF does not have reason to believe there are elevated levels of the pollutant in the effluent.

(5) The discharge to Outfall 001b is from a pond that receives various wastewater streams including process wastewater, storm water and previously treated sanitary wastewater. The previously treated sanitary wastewater passes through the respective internal outfall prior to being routed to the effluent pond for additional treatment and ultimate discharge through Outfall 001b to the Mississippi River. These internal outfalls require monitoring of the sanitary wastewater for fecal coliform prior to routing to the pond.

NA = Testing not required; not applicable

lbs/day = pounds per day

°F = degrees Farenheit

mg/L = milligrams per liter

MGD = million gallons per day

S.U. = standard units

µg/L = micrograms per liter

V. INTAKE AND EFFLUENT CHARACTERISTICS

(Continued From Page 3 of Form 2C)

Part A

1. POLLUTANT	2. EFFLUENT						d. NO. OF ANALYSES	3. UNITS		4. INTAKE (OPTIONAL)		
	a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE			a. CONC.	b. MASS	a. LONG TERM AVG	b. NO. OF ANALYSES	
(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS			(1) CONC.	(2) MASS	
a. Biochemical Oxygen Demand (BOD) See Note (3)	5	0.42	5	0.42	3.25	0.27	4	mg/L	lbs/day	NA	NA	NA
b. Chemical Oxygen Demand (COD)	6.9	0.04	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA
c. Total Organic Carbon (TOC)	4.4	0.03	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA
d. Total Suspended Solids (TSS)	12.0	1.0	12.0	1.0	7.5	0.63	4	mg/L	lbs/day	NA	NA	NA
e. Ammonia (as N)	0.02	0.00013	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA
f. Flow	VALUE	0.01	VALUE	0.01	VALUE	0.01	4	MGD		NA	NA	NA
g. Temperature (summer)	VALUE	81.86	VALUE	NA	VALUE	NA	1	°F		NA	NA	NA
h. Temperature (winter)	VALUE	NA	VALUE	NA	VALUE	NA	NA	°F		NA	NA	NA
i. pH	MINIMUM NA	MAXIMUM 8.17					1	S.U.		NA	NA	NA

Part B

3. POLLUTANT AND CAS NO.	2a. BELIEVED PRESENT	2b. BELIEVED ABSENT	3. EFFLUENT						d. NO. OF ANALYSES	4. UNITS		5. INTAKE (OPTIONAL)			
			a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE			a. CONC.	b. MASS	a. LONG TERM AVG	b. NO. OF ANALYSES		
			(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS				(1) CONC.	(2) MASS		
a. Bromide (24959-67-9)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
b. Chlorine, Total Residual (7782-50-5)	X	< 0.01	< 0.0001	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	
c. Color (True, Apparent)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
d. Fecal Coliform	X	10	NA	10	NA	10	NA	4	col/100mL	NA	NA	NA	NA	NA	
e. Fluoride (16984-48-8)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
f. Nitrate-Nitrite (as N) (7727-37-9)	X	36.0	0.2	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	
g. Nitrogen, Total Organic (as N)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
h. Oil & Grease	X	< 5.0	< 0.032	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	
i. Phosphorus (as P), Total (7723-14-0)	X	1.1	0.007	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	
j. Radioactivity alpha, Total	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
j. Radioactivity beta, Total	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
j. Radioactivity Radium, Total	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
j. Radioactivity Radium 226, Total	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
k. Sulfate (as SO ₄) (14808-79-8)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
l. Sulfide (as S) (18496-25-8)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
m. Sulfite (as SO ₃) (14265-45-3)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
n. Surfactants	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
o. Aluminum, Total (7429-90-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
p. Barium, Total (7440-33-3)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
q. Boron, Total (7440-42-8)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
r. Cobalt, Total (7440-48-4)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
s. Iron, Total (7439-89-6)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
t. Magnesium, Total (7439-95-4)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
u. Molybdenum, Total (7439-98-7)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
v. Manganese, Total (7439-96-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
w. Tin, Total (7440-31-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
x. Titanium, Total (7440-32-6)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

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				a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO OF ANALYSES	a. CONC.	b. MASS	a. LONG TERM AVG		b. NO. OF ANALYSES		
				(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS		(1) CONC.	(2) MASS	(1) CONC.	(2) MASS			
Part C-Metals, Cyanide, and Total Phenols																	
1M. Antimony, Total (7440-36-0)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
2M. Arsenic, Total (7440-38-2)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
3M. Beryllium, Total (7440-41-7)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
4M. Cadmium, Total (7440-43-9)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
5M. Chromium, Total (7440-47-3)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
6M. Copper, Total (7440-50-8)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
7M. Lead, Total (7439-92-1)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
8M. Mercury, Total (7439-97-6)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
9M. Nickel, Total (7440-02-0)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
10M. Selenium, Total (7782-49-2)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
11M. Silver, Total (7440-22-4)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
12M. Thallium, Total (7440-28-0)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
13M. Zinc, Total (7440-66-6)			X	NA	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	NA
14M. Cyanide, Total (57-12-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15M. Phenols, Total			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Dioxin																	
2,3,7,8-Tetrachlorodibenzo P-Dioxin (1764-01-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Part C-Volatile Compounds																	
1V. Acrolein (107-02-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2V. Acrylonitrile (107-13-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3V. Benzene (71-43-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4V. Bis (Chloromethyl) Ether (542-88-1)	NA (1)	NA	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5V. Bromoform (75-25-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6V. Carbon Tetrachloride (56-23-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7V. Chlorobenzene (108-90-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8V. Chlorodibromomethane (124-48-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9V. Chloroethane (75-00-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10V. 2-Chloroethylvinyl Ether (110-75-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
11V. Chloroform (67-66-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12V. Dichlorobromomethane (75-27-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
13V. Dichlorodifluoromethane (75-71-8)	NA (1)	NA	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
14V. 1,1-Dichloroethane (75-34-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15V. 1,2-Dichloroethane (107-06-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
16V. 1,1-Dichloroethylene (75-35-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
17V. 1,2-Dichloropropane (78-87-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
18V. 1,3-Dichloropropylene (542-75-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
19V. Ethylbenzene (100-41-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
20V. Methyl Bromide (74-83-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
21V. Methyl Chloride (74-87-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
22V. Methylene Chloride (75-09-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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				a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO OF ANALYSES	a.		b.	a. LONG TERM AVG	b. NO. OF ANALYSES		
				(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS		CONC.	MASS		(1) CONC.	(2) MASS		
23V. 1,1,2,2-Tetrachloroethane (79-34-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
24V. Tetrachloroethylene (127-18-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
25V. Toluene (108-88-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
26V. 1,2-Trans-Dichloroethylene (156-60-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
27V. 1,1,1-Trichloroethane (71-55-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
28V. 1,1,2-Trichloroethane (79-00-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
29V. Trichloroethylene (79-01-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
30V. Trichlorofluoromethane (75-69-4)	NA (1)	NA	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
31V. Vinyl Chloride (75-01-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Part C - Acid Compounds																	
1A. 2-Chlorophenol (95-57-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2A. 2,4-Dichlorophenol (120-83-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
3A. 2,4-Dimethylphenol (105-67-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
4A. 4,6-Dinitro-o-Cresol (534-52-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5A. 2,4-Dinitrophenol (51-28-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
6A. 2-Nitrophenol (88-75-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
7A. 4-Nitrophenol (100-02-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
8A. p-Chloro-m-Cresol (59-50-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
9A. Pentachlorophenol (87-86-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
10A. Phenol (108-95-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
11A. 2,4,6-Trichlorophenol (88-06-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Part C - Base/Neutral Compounds																	
1B. Acenaphthene (83-32-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2B. Acenaphthylene (208-96-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
3B. Anthracene (120-12-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
4B. Benzidine (92-87-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5B. Benzo (a) Anthracene (56-55-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
6B. Benzo (a) Pyrene (50-32-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
7B. 3,4-Benzofluoranthene (205-99-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
8B. Benzo (g,h,i) Perylene (191-24-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
9B. Benzo (k) Flouranthene (207-08-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
10B. Bis(2-Chloroethoxy) Methane (111-91-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
11B. Bis(2-Chloroethyl) Ether (111-44-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
12B. Bis(2-Chloroisopropyl) Ether (102-60-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
13B. Bis(2-Ethylhexyl) Phthalate (117-81-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
14B. 4-Bromophenyl Phenyl Ether (101-55-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
15B. Butyl Benzyl Phthalate (85-68-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
16B. 2-Chloronaphthalene (91-58-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
17B. 4-Chlorophenyl Phenyl Ether (7005-72-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
18B. Chrysene (218-01-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
19B. Dibenzo (a,h) Anthracene (53-70-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

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				a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO OF ANALYSES	a. CONC.	b. MASS	a. LONG TERM AVG	b. NO. OF ANALYSES		
				(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS				(1) CONC.	(2) MASS		
20B. 1,2-Dichlorobenzene (95-50-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
21B. 1,3-Dichlorobenzene (541-73-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
22B. 1,4-Dichlorobenzene (106-46-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
23B. 3,3-Dichlorobenzidine (91-94-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
24B. Diethyl Phthalate (84-66-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
25B. Dimethyl Phthalate (131-11-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
26B. Di-n-Butyl Phthalate (84-74-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
27B. 2,4-Dinitrotoluene (121-14-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
28B. 2,6-Dinitrotoluene (606-20-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
29B. Di-n-Octyl Phthalate (117-84-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
30B. 1,2-Diphenylhydrazine (122-66-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
31B. Fluoranthene (206-44-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
32B. Fluorene (86-73-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
33B. Hexachlorobenzene (118-74-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
34B. Hexachlorobutadiene (87-68-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
35B. Hexachlorocyclopentadiene (77-47-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
36B. Hexachloroethane (67-72-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
37B. Indeno (1,2,3-cd) Pyrene (193-39-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
38B. Isophorone (78-59-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
39B. Naphthalene (91-20-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
40B. Nitrobenzene (98-95-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
41B. N-Nitrosodimethylamine (62-75-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
42B. N-Nitrosodi-n-Propylamine (621-64-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
43B. N-Nitrosodiphenylamine (86-30-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
44B. Phenanthrene (85-01-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
45B. Pyrene (129-00-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
46B. 1,2,4-Trichlorobenzene (120-82-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1P. Aldrin (309-00-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2P. alpha-BHC (319-84-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3P. beta-BHC (319-25-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4P. gamma-BHC (58-89-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5P. delta BHC (319-86-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6P. Chlordane (57-74-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7P. 4,4-DDT (50-29-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8P. 4,4-DDE (72-55-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9P. 4,4-DDD (72-54-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10P. Dieldrin (60-57-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
11P. alpha-Endosulfan (959-98-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12P. beta-Endosulfan (33213-65-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
13P. Endosulfan Sulfate (1031-07-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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				a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO OF ANALYSES	a. CONC.	b. MASS	a. LONG TERM AVG	b. NO. OF ANALYSES			
				(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS				(1) CONC.	(2) MASS			
14P. Endrin (72-20-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
15P. Endrin Aldehyde (7421-93-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
16P. Heptachlor (76-44-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
17P. Heptachlor Epoxide (1024-57-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
18P. PCB 1242 (53469-21-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
19P. PCB 1254 (11097-69-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
20P. PCB 1221 (11104-28-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
21P. PCB 1232 (11141-16-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
22P. PCB 1248 (12672-29-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
23P. PCB 1260 (11096-82-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
24P. PCB 1016 (12674-11-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
25P. Toxaphene (8001-35-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Other Parameters																	
Nitrate as N		X		36.0	817.1	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	
Nitrite as N		X		0.085	1.9	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	
Carbonaceous Biochemical Oxygen Demand (CBOD5) (C-002)		X	< 2.000	< 0.013	NA	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	NA	

Dry weather sampling was conducted on 8/14/13 for required parameters for the LPDES permit renewal application.

The following flow rate was used to convert the 8/14/13 sampling event data from concentration to mass where applicable:

0.00076 MGD

Historical analytical data from the period August 2011 through July 2013 are reported for the following parameters routinely monitored under the LPDES permit: biochemical oxygen demand (BOD), total suspended solids, and fecal coliform. Data are reported for the period August 2011 through July 2013 for flow rate.

All single analytical results reported with a "less-than" sign (<) were either (1) non-detected in the effluent sample at or below the analytical method detection limit (MDL) achieved by the applicable laboratory analytical method, or (2) non-detected and quantifiable at the practical quantitation limit (PQL) achieved by the applicable laboratory analytical method. For pollutants with multiple analyses, when an average was calculated, a less-than sign indicates that at least one analytical result was non-detected.

The majority of the laboratory analyses for the 8/14/13 sampling event was performed by TestAmerica of Mobile, AL. Total residual chlorine was analyzed in the field by Providence personnel. All methods were in accordance with 40 CFR 136.

(1) While this parameter still appears on USEPA Form 2C, it is no longer required to be analyzed under the pertinent regulations.

NA = Testing not required; not applicable

lbs/day = pounds per day

°F = degrees Farenheit

mg/L = milligrams per liter

MGD = million gallons per day

S.U. = standard units

V. INTAKE AND EFFLUENT CHARACTERISTICS

(Continued From Page 3 of Form 2C)

Part A

1. POLLUTANT	2. EFFLUENT						d. NO. OF ANALYSES	3. UNITS		4. INTAKE (OPTIONAL)		
	a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE			a.	b.	a. LONG TERM AVG	b. NO. OF ANALYSES	
	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS		CONC.	MASS	(1) CONC.	(2) MASS	
a. Biochemical Oxygen Demand (BOD)	12.00	1.00	12.00	1.00	8.25	0.69	4	NA	NA	NA	NA	
b. Chemical Oxygen Demand (COD)	29	0.28	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	
c. Total Organic Carbon (TOC)	10.0	0.1	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	
d. Total Suspended Solids (TSS)	8	0.67	8	0.67	6.25	0.52	4	mg/L	lbs/day	NA	NA	
e. Ammonia (as N)	2.60	0.02	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	
f. Flow	VALUE	0.01	VALUE	0.01	VALUE	0.01	4	MGD		NA	NA	
g. Temperature (summer)	VALUE	77.36	VALUE	NA	VALUE	NA	1	°F		NA	NA	
h. Temperature (winter)	VALUE	NA	VALUE	NA	VALUE	NA	NA	NA		NA	NA	
i. pH	MINIMUM	MAXIMUM					1	S.U.		NA	NA	
		7.41										

Part B

3. POLLUTANT AND CAS NO.	2a. BELIEVED PRESENT	2b. BELIEVED ABSENT	3. EFFLUENT						d. NO. OF ANALYSES	4. UNITS		5. INTAKE (OPTIONAL)		
			a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE			a.	b.	a. LONG TERM AVG	b. NO. OF ANALYSES	
	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS		CONC.	MASS	(1) CONC.	(2) MASS	
a. Bromide (24959-67-9)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
b. Chlorine, Total Residual (7782-50-5)	X	X	< 0.01	< 0.0001	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA
c. Color (True, Apparent)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
d. Fecal Coliform	X		10.0	NA	10.0	NA	10.0	NA	4	col/100mL	NA	NA	NA	NA
e. Fluoride (16984-48-8)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
f. Nitrate-Nitrite (as N) (7727-37-9)	X		5.7	0.1	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA
g. Nitrogen, Total Organic (as N)		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
h. Oil & Grease		X	< 4.10	< 0.04	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA
i. Phosphorus (as P), Total (7723-14-0)	X		5.1	0.0	NA	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA
j. Radioactivity alpha, Total		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
j. Radioactivity beta, Total		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
j. Radioactivity Radium, Total		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
j. Radioactivity Radium 226, Total		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
k. Sulfate (as SO ₄) (14808-79-8)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
l. Sulfide (as S) (18496-25-8)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
m. Sulfite (as SO ₃) (14265-45-3)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
n. Surfactants		X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
o. Aluminum, Total (7429-90-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
p. Barium, Total (7440-33-3)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
q. Boron, Total (7440-42-8)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
r. Cobalt, Total (7440-48-4)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
s. Iron, Total (7439-89-6)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
t. Magnesium, Total (7439-95-4)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
u. Molybdenum, Total (7439-98-7)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
v. Manganese, Total (7439-96-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
w. Tin, Total (7440-31-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
x. Titanium, Total (7440-32-6)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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OUTFALL NUMBER 201

1. POLLUTANT AND CAS NUMBER	2a. TESTING REQUIRED	2b. BELIEVED PRESENT	2c. BELIEVED ABSENT	3. EFFLUENT								4. UNITS		5. INTAKE (OPTIONAL)		
				a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO OF ANALYSES	a. CONC.	b. MASS	a. LONG TERM AVG	b. NO. OF ANALYSES		
				(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS				(1) CONC.	(2) MASS		
Part C-Metals, Cyanide, and Total Phenols																
1M. Antimony, Total (7440-36-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2M. Arsenic, Total (7440-38-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3M. Beryllium, Total (7440-41-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4M. Cadmium, Total (7440-43-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5M. Chromium, Total (7440-47-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6M. Copper, Total (7440-50-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7M. Lead, Total (7439-92-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8M. Mercury, Total (7439-97-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9M. Nickel, Total (7440-02-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10M. Selenium, Total (7782-49-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
11M. Silver, Total (7440-22-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12M. Thallium, Total (7440-28-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
13M. Zinc, Total (7440-66-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
14M. Cyanide, Total (57-12-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15M. Phenols, Total			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Dioxin																
2,3,7,8-Tetrachlorodibenzo P-Dioxin (1764-01-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Part C-Volatile Compounds																
1V. Acrolein (107-02-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2V. Acrylonitrile (107-13-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3V. Benzene (71-43-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4V. Bis (Chloromethyl) Ether (542-88-1)	NA (1)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5V. Bromoform (75-25-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6V. Carbon Tetrachloride (56-23-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7V. Chlorobenzene (108-90-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8V. Chlorodibromomethane (124-48-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9V. Chloroethane (75-00-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10V. 2-Chloroethylvinyl Ether (110-75-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
11V. Chloroform (67-66-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12V. Dichlorobromomethane (75-27-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
13V. Dichlorodifluoromethane (75-71-8)	NA (1)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
14V. 1,1-Dichloroethane (75-34-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15V. 1,2-Dichloroethane (107-06-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
16V. 1,1-Dichloroethylene (75-35-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
17V. 1,2-Dichloropropane (78-87-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
18V. 1,3-Dichloropropylene (542-75-6) See Note (3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
19V. Ethylbenzene (100-41-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
20V. Methyl Bromide (74-83-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
21V. Methyl Chloride (74-87-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
22V. Methylene Chloride (75-09-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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OUTFALL NUMBER 201										
5. INTAKE (OPTIONAL)										
1. POLLUTANT AND CAS NUMBER	2a. TESTING REQUIRED		2b. BELIEVED PRESENT		2c. BELIEVED ABSENT		3. EFFLUENT		4. UNITS	
	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	a. LONG TERM AVG (1) CONC. (2) MASS	b. NO. OF ANALYSES
23V. 1,1,2,2-Tetrachloroethane (79-34-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
24V. Tetrachloroethylene (127-18-4)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
25V. Toluene (108-88-3)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
26V. 1,2-Trans-Dichloroethylene (156-60-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
27V. 1,1,1-Trichloroethane (71-55-6)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
28V. 1,1,2-Trichloroethane (79-00-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
29V. Trichloroethylene (79-01-6)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
30V. Trichlorofluoromethane (75-69-4)	NA (1)	NA	NA	NA	NA	NA	NA	NA	NA	NA
31V. Vinyl Chloride (75-01-4)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
Part C - Acid Compounds										
1A. 2-Chlorophenol (95-57-8)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
2A. 2,4-Dichlorophenol (120-83-2)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
3A. 2,4-Dimethylphenol (105-67-9)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
4A. 4,6-Dinitro-o-Cresol (534-52-1)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
5A. 2,4-Dinitrophenol (51-28-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
6A. 2-Nitrophenol (88-75-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
7A. 4-Nitrophenol (100-02-7)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
8A. p-Chloro-m-Cresol (59-50-7)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
9A. Pentachlorophenol (87-86-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
10A. Phenol (108-95-2)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
11A. 2,4,6-Trichlorophenol (88-06-2)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
Part C - Base/Neutral Compounds										
1B. Acenaphthene (83-32-9)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
2B. Acenaphthylene (208-96-8)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
3B. Anthracene (120-12-7)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
4B. Benzidine (92-87-5)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
5B. Benzo (a) Anthracene (56-55-3)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
6B. Benzo (a) Pyrene (50-32-8)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
7B. 3,4-Benzofluoranthene (205-99-2)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
8B. Benzo (g,h,i) Perylene (191-24-2)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
9B. Benzo (k) Fluoranthene (207-08-9)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
10B. Bis(2-Chloroethoxy) Methane (111-91-1)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
11B. Bis(2-Chloroethyl) Ether (111-44-4)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
12B. Bis(2-Chloroisopropyl) Ether (102-60-1)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
13B. Bis(2-Ethylhexyl) Phthalate (117-81-7)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
14B. 4-Bromophenyl Phenyl Ether (101-55-3)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
15B. Butyl Benzyl Phthalate (85-68-7)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
16B. 2-Chloronaphthalene (91-58-7)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
17B. 4-Chlorophenyl Phenyl Ether (7005-72-3)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
18B. Chrysene (218-01-9)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA
19B. Dibenzo (a,h) Anthracene (53-70-3)	X	NA	NA	NA	NA	NA	NA	NA	NA	NA

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OUTFALL NUMBER 201

1. POLLUTANT AND CAS NUMBER	2a. TESTING REQUIRED	2b BELIEVED PRESENT	2c BELIEVED ABSENT	3. EFFLUENT								4. UNITS		5. INTAKE (OPTIONAL)		
				a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO OF ANALYSES	a. CONC.	b. MASS	a. LONG TERM AVG		b. NO. OF ANALYSES	
				(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS				(1) CONC.	(2) MASS		
20B. 1,2-Dichlorobenzene (95-50-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
21B. 1,3-Dichlorobenzene (541-73-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
22B. 1,4-Dichlorobenzene (106-46-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
23B. 3,3-Dichlorobenzidine (91-94-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
24B. Diethyl Phthalate (84-66-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
25B. Dimethyl Phthalate (131-11-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
26B. Di-n-Butyl Phthalate (84-74-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
27B. 2,4-Dinitrotoluene (121-14-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
28B. 2,6-Dinitrotoluene (606-20-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
29B. Di-n-Octyl Phthalate (117-84-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
30B. 1,2-Diphenylhydrazine (122-66-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
31B. Fluoranthene (206-44-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
32B. Fluorene (86-73-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
33B. Hexachlorobenzene (118-74-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
34B. Hexachlorobutadiene (87-68-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
35B. Hexachlorocyclopentadiene (77-47-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
36B. Hexachloroethane (67-72-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
37B. Indeno (1,2,3-cd) Pyrene (193-39-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
38B. Isophorone (78-59-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
39B. Naphthalene (91-20-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
40B. Nitrobenzene (98-95-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
41B. N-Nitrosodimethylamine (62-75-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
42B. N-Nitrosodi-n-Propylamine (621-64-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
43B. N-Nitrosodiphenylamine (86-30-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
44B. Phenanthrene (85-01-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
45B. Pyrene (129-00-0)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
46B. 1,2,4-Trichlorobenzene (120-82-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1P. Aldrin (309-00-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2P. alpha-BHC (319-84-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3P. beta-BHC (319-25-7)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4P. gamma-BHC (58-89-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5P. delta BHC (319-86-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6P. Chlordane (57-74-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7P. 4,4-DDT (50-29-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8P. 4,4-DDE (72-55-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9P. 4,4-DDD (72-54-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10P. Dieldrin (60-57-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
11P. alpha-Endosulfan (959-98-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12P. beta-Endosulfan (33213-65-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
13P. Endosulfan Sulfate (1031-07-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

EPA I.D NUMBER LAD056022387

OUTFALL NUMBER 201

1. POLLUTANT AND CAS NUMBER	2a. TESTING REQUIRED	2b BELOVED PRESENT	2c BELOVED ABSENT	3. EFFLUENT								4. UNITS		5. INTAKE (OPTIONAL)		
				a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVERAGE		d. NO OF ANALYSES	a. CONC.	b. MASS	a. LONG TERM AVG	b. NO. OF ANALYSES		
				(1) CONC.	(2) MASS	(1) CONC.	(2) MASS	(1) CONC.	(2) MASS				(1) CONC.	(2) MASS		
14P. Endrin (72-20-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15P. Endrin Aldehyde (7421-93-4)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
16P. Heptachlor (76-44-8)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
17P. Heptachlor Epoxide (1024-57-3)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
18P. PCB 1242 (53469-21-9)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
19P. PCB 1254 (11097-69-1)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
20P. PCB 1221 (11104-28-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
21P. PCB 1232 (11141-16-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
22P. PCB 1248 (12672-29-6)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
23P. PCB 1260 (11096-82-5)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
24P. PCB 1016 (12674-11-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
25P. Toxaphene (8001-35-2)			X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Other Parameters				X	5.3	120.3	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	
Nitrate as N				X	0.41	9.3	NA	NA	NA	1	mg/L	lbs/day	NA	NA	NA	
Nitrite as N				X	2.1	0.02	NA	NA	NA	NA	mg/L	lbs/day	NA	NA	NA	
Carbonaceous Biochemical Oxygen Demand (CBOD5) (C-002)				X												

Permit application sampling events were conducted on 8/14/13. Grab samples were collected instead of 24-hour composites because the flow is low and intermittent.

The following flow rate was used to convert the 8/14/13 sampling event data from concentration to mass where applicable:

0.001140 MGD

Historical analytical data from the period August 2011 through July 2013 were included for the following parameters routinely monitored under the LPDES permit: biochemical oxygen demand (BOD), total suspended solids, and fecal coliform. Data from the period August 2011 through July 2013 is reported for flow.

All single analytical results reported with a "less-than" sign (<) were either (1) non-detected in the effluent sample at or below the analytical method detection limit (MDL) achieved by the applicable laboratory analytical method, or (2) non-detected and quantifiable at the practical quantitation limit (PQL) achieved by the applicable laboratory analytical method. For pollutants with multiple analyses, when an average was calculated, a less-than sign indicates that at least one analytical result was non-detected. Laboratory analyses for the 8/14/13 sampling event were performed by TestAmerica of Mobile, AL On 8/14/13, total residual chlorine was analyzed in the field by Providence personnel. All methods were in accordance with 40 CFR 136.

(1) While this parameter still appears on USEPA Form 2C, it is no longer required to be analyzed under the pertinent regulations.

NA = Testing not required; not applicable.

mg/L = milligrams per liter

lbs/day = pounds per day

MGD = million gallons per day

°F = degrees Farenheit

S.U. = standard units

APPENDIX C

UPDATED PAGES OF USEPA APPLICATION FORM 2D

Please print or type in the unshaded areas only.

EPA I.D. NUMBER (copy from Item 1 of Form 1)
LAD056022387

Form Approved
OMB No. 2040-0086
Approval expires 7-31-88

FORM
2 D
NPDES

EPA

New Sources and New Dischargers Application for Permit to Discharge Process Wastewater

I. Outfall Location

For each outfall, list the latitude and longitude, and the name of the receiving water.

Outfall Number (list)	Latitude			Longitude			Receiving Water (name)
	Deg	Min	Sec	Deg	Min	Sec	
001c	30°	06'	16.33	90°	57'	10.72"	Mississippi River

II. Discharge Date (When do you expect to begin discharging?)

Discharge from the new process units is anticipated to begin in June 2014. Other utility and miscellaneous discharges through Outfall 001c may begin prior to this date.

III. Flows, Sources of Pollution, and Treatment

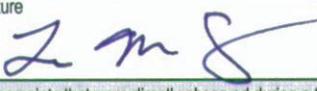
A. For each outfall, provide a description of (1) All operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water, and stormwater runoff; (2) The average flow contributed by each operation; and (3) The treatment received by the wastewater. Continue on additional sheets if necessary.

Outfall Number	1. Operations Contributing Flow (list)	2. Average Flow (include units) Million Gallons Per Day (MGD)	3. Treatment (Description or List Codes from Table 2D-1)
001c (for combined Phase I and Phase II flows, see Appendix B, EPA Form 2-C)	Demineralizer Regeneration and backwash wastewater	Phase II - 308,000	Neutralization, discharge to surface water
	Ammonia Process Wastewater	Phase II - 58,000	Ammonia stripping, reuse/recycle
	Urea Process Wastewater	Phase II - 40,000	Ammonia stripping, reuse/recycle
	UAN Process Wastewater	Phase II - 15,000	Reuse/recycle
	Sanitary Wastewater (Outfall 301)	Phase II - 10,000	Activated sludge, disinfection (chlorine) discharge to surface water
	Other City Water	Phase II - 26,000	Discharge to surface water
	Process and Non-Process Area Storm Water Runoff	Phase II - 7,871,000	Discharge to surface water
	Miscellaneous Wastewaters (see Narrative Section 8.4 for itemized list of streams)	Phase II - De Minimus	Discharge to surface water
	Clarifier Blowdown	Phase II - 165,000	Neutralization, discharge to surface water
	Cooling Tower Blowdown	Phase II - 2,105,000	Discharge to surface water

APPENDIX D

UPDATED PAGES OF USEPA APPLICATION FORM 2F

Continued from the Front

IV. Narrative Description of Pollutant Sources					
Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)	Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)
001a	Approximately 122 Acres	203 Acres			
001b	Approximately 13 Acres	39.5 Acres			
001c	Approximately 32 Acres	48 Acres			
003	Approximately 8.28 Acres	8.28 Acres			
004	Approximately 6 Acres	14.82 Acres			
005	Approximately 8 Acres	16.27 Acres			
006	Approximately 13 Acres	19.6 Acres			
007	Approximately 12 Acres	16 Acres			
B. Provide a narrative description of significant materials that are currently or in the past three years have been treated, stored or disposed in a manner to allow exposure to stormwater; method of treatment, storage, or disposal; past and present materials management practices employed, in the last three years, to minimize contact by these materials with stormwater runoff; materials loading and access areas; and the location, manner and frequency in which pesticides, herbicides, soil conditioners and fertilizers are applied.					
See Section 5.0 of the application document narrative.					
C. For each outfall, provide the location and a description of existing structural and nonstructural control measures to reduce pollutants in stormwater runoff; and a description of the treatment the stormwater receives, including the schedule and type of maintenance for control and treatment measures and the ultimate disposal of solid or fluid wastes other than by discharge.					
Outfall Number	Treatment			List Codes from Table 2F-1	
001a, 001b, 001c, 003, 004, 005, 006 & 007	See Section 5.0 of the application document narrative and USEPA Form 2C (Appendix B).			See Item II.B of the USEPA Application Form 2C.	
V. Nonstormwater Discharges					
A. I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of nonstormwater discharges and that all nonstormwater discharges from these outfall(s) are identified in either an accompanying Form 2C or Form 2E application for the outfall.					
Name and Official Title (type or print)	Signature		Date Signed		
Louis M. Frey, Vice President/General Manager			10/23/13		
B. Provide a description of the method used, the date of testing and the on site drainage points that were directly observed during a test.					
<i>Best professional judgment, utilizing operator knowledge and field observations, was used to determine that any non-storm water discharges contributing to the above listed Outfalls are identified on the accompanying USEPA Application Forms 2C and 2D and in the application document narrative.</i>					
VI. Significant Leaks or Spills					
Provide existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years, including the approximate date and location of the spill or leak and the type and amount of material released.					
<i>No significant leaks or spills have occurred at the CF Industries West and East facilities during the previous three years that resulted in material being released through any wastewater or storm water outfalls.</i>					

LAD056022387

VII. Discharge Information (Continued from page 3 of Form 2F)**Outfall 004**

A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite		
Oil and Grease	(3)	(3)	NA	NA	NA	NA
Biological Oxygen Demand (BOD ₅)	9.9 mg/L 5.95 lbs/day	13.0 mg/L 7.81 lbs/day	NA	NA	1	(1), (2)
Chemical Oxygen Demand (COD)	13 mg/L 8 lbs/day	16 mg/L 10 lbs/day	NA	NA	1	(1), (2)
Total Organic Carbon (TOC)	(3)	(3)	NA	NA	NA	NA
Total Suspended Solids (TSS)	290 mg/L 174 lbs/day	200 mg/L 120 lbs/day	NA	NA	1	(1), (2)
Total Kjeldahl Nitrogen	23 mg/L 14 lbs/day	30 mg/L 18 lbs/day	NA	NA	1	(1), (2)
Nitrate as N	12 mg/L 7 lbs/day	9.2 mg/L 6 lbs/day	NA	NA	1	(1), (2)
Nitrate plus Nitrite Nitrogen	13 mg/L 8 lbs/day	10 mg/L 6 lbs/day	NA	NA	1	(1), (2)
Ammonia (as Nitrogen)	(3)	(3)	NA	NA	NA	NA
Total Phosphorus	0.65 mg/L 0.39 lbs/day	0.48 mg/L 0.29 lbs/day	NA	NA	1	(1), (2)
Temperature (° F)	82.6	81.9	NA	NA	1	(1), (2)
pH (standard units)	(3)	(3)	NA	NA	NA	NA

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite		
Analytical data for all pollutants that are limited in any applicable effluent guidelines and/or that are listed in the facility's LPDES permit are provided in Parts A and C.						

Continued from the Front					Outfall 004	
Part C - List each pollutant shown in Tables 2F-2, 2F-3 and 2F-4 that you know or have reason to believe is present. See the instructions for additional details and requirements. Complete one table for each outfall.						
Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite		
PRIORITY POLLUTANT METALS (LAC 33:IX.7107 APPENDIX D TABLE III)						
CONVENTIONAL AND NONCONVENTIONAL POLLUTANTS (LAC 33:IX.7107 APPENDIX D TABLE IV)						
OTHER POLLUTANTS						
Part D - Provide data for the storm event(s) which resulted in the maximum values for the flow-weighted composite sample.						
1.	2.	3.	4.	5.	6.	
Date of Storm Event	Duration of Storm (in minutes)	Total rainfall during storm event (in inches)	Number of hours between beginning of storm measured and end of previous measurable rain event	Maximum flow rate during rain event (gallons/minute or specify units)	Total flow from rain event (gallons or specify units)	
8/20/2013	320	0.76	144	26	72,000	
7. Provide a description of the method of flow measurement or estimate.						
Flow meter						

NOTES:

Mass values for the one-time grab samples collected on 8/20/2013 were calculated using the following flow rate: 0.072 MGD

Laboratory analyses were performed by TestAmerica of Mobile, AL. Field analyses were conducted by CF industries site personnel. All methods were in accordance with 40 CFR 136.

NA = Not Applicable

mg/L = milligrams per liter

lbs/day = pounds per day

°F = Degrees Fahrenheit

MGD = million gallons per day

< = Indicates parameters analyzed were not detected at or above the respective analytical method detection limit or reporting limit.

FOOTNOTES:

- (1) Particulate deposition from sources associated with raw material, by-product, and final product handling, transfer, processing and/or storage and storm water (contact with facility roads and properties).
- (2) Incidental to industrial activity.
- (3) Parameter routinely monitored under the LPDES permit therefore it was not sampled for application effluent characterization purposes

LAD056022387

VII. Discharge Information (Continued from page 3 of Form 2F)**Outfall 005**

A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite		
Oil and Grease	(3)	(3)	NA	NA	NA	NA
Biological Oxygen Demand (BOD ₅)	9.0 mg/L 5.71 lbs/day	10.0 mg/L 6.34 lbs/day	NA	NA	1	(1), (2)
Chemical Oxygen Demand (COD)	19 mg/L 12 lbs/day	18 mg/L 11 lbs/day	NA	NA	1	(1), (2)
Total Organic Carbon (TOC)	(3)	(3)	NA	NA	NA	NA
Total Suspended Solids (TSS)	380 mg/L 241 lbs/day	210 mg/L 133 lbs/day	NA	NA	1	(1), (2)
Total Kjeldahl Nitrogen	6.2 mg/L 4 lbs/day	5.3 mg/L 3 lbs/day	NA	NA	1	(1), (2)
Nitrate as N	26 mg/L 16 lbs/day	32 mg/L 20 lbs/day	NA	NA	1	(1), (2)
Nitrite plus Nitrite Nitrogen	26 mg/L 16 lbs/day	32 mg/L 20 lbs/day	NA	NA	1	(1), (2)
Ammonia (as Nitrogen)	(3)	(3)	NA	NA	NA	NA
Total Phosphorus	0.62 mg/L 0.39 lbs/day	0.55 mg/L 0.35 lbs/day	NA	NA	1	(1), (2)
Temperature (° F)	78.08	77.72	NA	NA	1	(1), (2)
pH (standard units)	(3)	(3)	NA	NA	NA	NA

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite		
Analytical data for all pollutants that are limited in any applicable effluent guidelines and/or that are listed in the facility's LPDES permit are provided in Parts A and C.						

Continued from the Front					Outfall 005	
Part C - List each pollutant shown in Tables 2F-2, 2F-3 and 2F-4 that you know or have reason to believe is present. See the instructions for additional details and requirements. Complete one table for each outfall.						
Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-weighted Composite		
PRIORITY POLLUTANT METALS (LAC 33:IX.7107 APPENDIX D TABLE III)						
CONVENTIONAL AND NONCONVENTIONAL POLLUTANTS (LAC 33:IX.7107 APPENDIX D TABLE IV)						
OTHER POLLUTANTS						
Part D - Provide data for the storm event(s) which resulted in the maximum values for the flow-weighted composite sample.						
1.	2.	3.	4.	5.	6.	
Date of Storm Event	Duration of Storm (in minutes)	Total rainfall during storm event (in inches)	Number of hours between beginning of storm measured and end of previous measurable rain event	Maximum flow rate during rain event (gallons/minute or specify units)	Total flow from rain event (gallons or specify units)	
8/20/2013	320	0.76	144	53	76,176	

7. Provide a description of the method of flow measurement or estimate.

Flow meter

NOTES:

Mass values for the one-time grab samples collected on 8/20/2013 were calculated using the following flow rate: 0.076 MGD

Laboratory analyses were performed by TestAmerica of Mobile, AL. Field analyses were conducted by CF industries site personnel. All methods were in accordance with 40 CFR 136.

NA = Not Applicable

mg/L = milligrams per liter

lbs/day = pounds per day

°F = Degrees Fahrenheit

MGD = million gallons per day

< = Indicates parameters analyzed were not detected at or above the respective analytical method detection limit or reporting limit.

FOOTNOTES:

- (1) Particulate deposition from sources associated with raw material, by-product, and final product handling, transfer, processing and/or storage and storm water (contact with facility roads and properties).
- (2) Incidental to industrial activity.
- (3) Parameter routinely monitored under the LPDES permit therefore it was not sampled for application effluent characterization purposes

APPENDIX H

**UPDATED PROPOSED WATER QUALITY BASED
SCREENING PROCEDURE FOR OUTFALL 001**

wqsmodn.wk4
Developer: Bruce Faudling
Software: Lotus 4.0
Revision date: 07/12/99

Date: 09/13/13
Time: 10:53 AM

Appendix B-1
LA0000418, AI 2416

Page 1

Input variables:

Receiving Water Characteristics:

Receiving Water Name=

Mississippi River

Critical flow (Qr) cfs=

141955

Harmonic mean cfs=

366748

Drinking Water=1 HHPNCR=2

1

Marine, 1=y, 0=n

Rec. Water Hardness=

153.4

Rec. Water TSS=

32

Fisch/Specific=1,Stream=0

Diffuser Ratio=

Effluent Characteristics:

Permittee=

CF Industries Nitrogen, LLC/Donaldsonville Nitrogen Complex

Permit Number=

LA0000418, AI 2416

Facility flow (Qef),MGD=

24.206

Outfall Number =

001

Eff. data, 2=lbs/day

2

MQL, 2=lbs/day

1

Effluent Hardness=

N/A

Effluent TSS=

N/A

WQBL ind. 0=y, 1=n

Acute/Chr. ratio 0=n, 1=y

1

Aquatic,acute only1=y,0=n

Page Numbering/Labeling

Appendix

Appendix B-1

Page Numbers 1=y, 0=n

1

Input Page # 1=y, 0=n

1

Fischer/Site Specific inputs:

Pipe=1,Canal=2,Specific=3

Pipe width, feet

ZID plume dist., feet

MZ plume dist., feet

HHnc plume dist., feet

HHc plume dist., feet

Fischer/site specific dilutions:

ZID Dilution =

F/specific MZ Dilution =

F/specific HHnc Dilution=

F/specific HHc Dilution=

Water Quality Screen for
CF Industries Nitrogen, LLC/Donaldsonville Nitrogen Complex
Phase II

Dilution:	ZID Fs =	0.033333333	Toxicity Dilution Series:
ZID Fs =	0.333333333		Biomonitoring dilution: 0.007908895
Critical QR (MGD)=	91745.5165		Dilution Series Factor: 0.75
Harm. Mean (MGD)=	237029.2324		
ZID Dilution =	0.007852997		Percent Effluent
MZ Dilution =	0.00079089		1.055%
HHnc Dilution=	0.000263769		0.7909%
HHc Dilution=	0.000102112		0.5932%
ZID Upstream =	126.3399109		0.4449%
MZ Upstream =	1263.399109		0.3337%
MZhnc Upstream=	3790.197327		

Partition Coefficients; Dissolved-->Total

	METALS	FW
MZhnc Upstream=	9792.16857	Total Arsenic 2.223578202
ZID Hardness=	--	Total Cadmium 3.549121255
MZ Hardness=	--	Chromium III 5.282523708
ZID TSS=	--	Chromium VI 1
MZ TSS=	--	Total Copper 3.56078038
LTA a,c-->WQBL avg	1.31	Total Lead 6.6
LTA a,c-->WQBL max	3.11	Total Mercury 2.785159399
LTA h --> WQBL max	2.38	Total Nickel 3.174756165
WQBL-limit/report	2.13	Total Zinc 4.535533906

	METALS	ACUTE	CHRONIC
WLA Fraction	1	360	190
WQBL Fraction	1	54.59155207	1.587165923
Conversions:		2465.295703	293.8492968
ug/L-->lbs/day Qef	0.20187804	Chromium VI 16	11
ug/L-->lbs/day Qeo	0	Copper 28.72416237	18.44402142
ug/L-->lbs/day Qr	1183.9047	Lead 140.7621006	5.485296976
Ibs/day-->ug/L Qeo	4.953485778	Mercury 2.4	0.012
Ibs/day-->ug/L Qef	4.953485778	Nickel 2036.849153	226.4353243
diss-->tot 1=y0=n	1	Zinc 168.1577158	152.3076249
Cu diss-->tot1=y0=n	0		
cfs-->MGD	0.6463		

Site Specific Multiplier Values:

CV =	---
N =	---
WLAa --> LTAA	---
WLAc --> LTAc	---
LTA a,c-->WQBL avg	---
LTA a,c-->WQBL max	---
LTA h --> WQBL max	---

Appendix B-1
 CF Industries Nitrogen, LLC/Donaldsonville Nitrogen Complex
 LA0000418, AL 2416

Page 2

Toxic Parameters	Instream	(*2) Cu Effluent /Tech	(*3) Effluent /Tech	(*4)	(*5) MQL Effluent	(*6) 95th % 1=No 95% 0=95 %	(*7) estimate Non-Tech lbs/day	(*8) Numerical Criteria	(*9)	(*10) HHDW	(*11) HH Carcinogen Indicator "C"
		Conc. ug/L	Conc. lbs/day	(Avg)	(Max)	ug/L	FW	Acute ug/L	Chronic ug/L		
NONCONVENTIONAL											
Total Phenols (4AAP)					5			700	350	5	
3-Chlorophenol					10					0.1	
4-Chlorophenol					10			383	192	0.1	
2,3-Dichlorophenol					10					0.04	
2,5-Dichlorophenol					10					0.5	
2,6-Dichlorophenol					10					0.2	
3,4-Dichlorophenol					10					0.3	
2,4-Dichlorophenoxy-acetic acid (2,4-D)					—					100	
2-(2,4,5-Trichlorophenoxy) propionic acid (2,4,5-TP, Silvex)					—					10	
METALS AND CYANIDE											
Total Arsenic					10			800.4881528	422.4798584	111.1789101	
Total Cadmium					1			193.7520378	5.633044313	35.49121255	
Chromium III					10			13022.983	1552.265877	264.1261854	
Chromium VI					10			16	11	50	C
Total Copper					10			102.2804338	65.67510959	3560.78038	
Total Lead					5			929.029864	36.20296004	330	
Total Mercury					0.2			6.684382558	0.033421913	5.570318799	
Total Nickel					40			6466.499407	718.8769417		
Total Zinc					20			762.6850216	690.7963968	22677.66953	
Total Cyanide					20			45.9	5.4	663.8	
DIOXIN											
2,3,7,8 TCDD; dioxin					1.00E-05				7.10E-07	C	
VOLATILE COMPOUNDS											
Benzene					10			2249	1125	1.1	C
Bromoform					10			2930	1465	3.9	C
Bromodichloromethane					10					0.2	C
Carbon Tetrachloride					10			2730	1365	0.22	C
Chloroform					10			2890	1445	5.3	C
Dibromochloromethane					10					0.39	C
1,2-Dichloroethane(EDC)					10			11800	5900	0.36	C
1,1-Dichloroethylene					10			1160	580	0.05	C
1,3-Dichloropropylene					10			606	303	9.86	
Ethylbenzene					10			3200	1600	2390	
Methyl Chloride					50			55000	27500		
Methylene Chloride					20			19300	9650	4.4	C
1,1,2,2-Tetrachloroethane					10			932	466	0.16	C

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(*1) Toxic Parameters	(*12) WLAA Acute	(*13) WLAC Chronic	(*14) WLAh HHDW	(*15) LTAA Acute	(*16) LTAC Chronic	(*17) LTAH HHDW	(*18) Limiting A,C,HH	(*19) WQBL Avg	(*20) WQBL Max	(*21) WQBL Avg	(*22) (*23) WQBL Need Max WQBL?	
	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	001	001	001	lbs/day	001	lbs/day
NONCONVENTIONAL												
Total Phenols (AAP)	89137.93763	442539.6882	18955.98664	28524.14004	234546.0347	18955.98664	18955.98664	18955.98664	45115.24819	3826.797428	9107.777879	no
3-Chlorophenol	—	—	379.1197327	—	—	379.1197327	379.1197327	379.1197327	902.3049639	76.53594857	182.1555576	no
4-Chlorophenol	48771.18588	242764.6289	379.1197327	15606.77948	128665.2533	379.1197327	379.1197327	379.1197327	902.3049639	76.53594857	182.1555576	no
2,3-Dichlorophenol	—	—	151.6478931	—	—	151.6478931	151.6478931	151.6478931	360.9219855	30.61437943	72.86222303	no
2,5-Dichlorophenol	—	—	1895.598664	—	—	1895.598664	1895.598664	1895.598664	45115.24819	382.6797428	910.7777879	no
2,6-Dichlorophenol	—	—	758.2394654	—	—	758.2394654	758.2394654	758.2394654	1804.609928	153.0718971	364.3111152	no
3,4-Dichlorophenol	—	—	1137.359198	—	—	1137.359198	1137.359198	1137.359198	2706.914892	229.6078457	546.4666728	no
2,4-Dichlorophenoxy-acetic acid (2,4-D)	—	—	379119.7327	—	—	379119.7327	379119.7327	379119.7327	902304.9639	76535.94857	182155.5576	no
2-(2,4,5-Trichlorophenoxy) propionic acid (2,4,5-TP, Silvex)	—	—	37911.97327	—	—	37911.97327	37911.97327	37911.97327	90230.49639	7653.594857	18215.55576	no
METALS AND CYANIDE												
Total Arsenic	101934.0901	534183.1566	421501.1868	32618.90882	283117.073	421501.1868	32618.90882	42730.77055	101444.8064	8626.404207	20479.47869	no
Total Cadmium	24672.36723	7122.41621	134554.1901	7895.157512	3774.880591	134554.1901	3774.880591	4945.093575	11739.87864	998.3057985	2370.02369	no
Chromium III	1658345.495	1962683.592	1001354.488	530670.5583	1040222.304	1001354.488	530670.5583	695178.4314	1650385.436	140341.2592	333176.5772	no
Chromium VI	2037.438574	13908.3902	489658.4285	651.9803438	7371.446806	489658.4285	651.9803438	854.0942504	2027.658869	172.4228732	409.3397983	no
Total Copper	13024.38133	83039.55005	13499621.06	4167.802025	44010.96153	13499621.06	4167.802025	5459.820653	12961.8643	1102.217892	2616.715759	no
Total Lead	118302.5801	45774.99042	1251095.118	37856.82563	24260.74492	1251095.118	24260.74492	31781.57585	75450.91671	6416.002241	15231.88318	no
Total Mercury	851.1886794	42.25863676	21118.17774	272.3803774	22.39707748	21118.17774	22.39707748	29.3401715	69.65491097	5.923136316	14.0617969	no
Total Nickel	823443.4583	908947.3646	—	263501.9067	481742.1032	—	263501.9067	345187.4977	819490.9297	69685.77547	165437.2227	no
Total Zinc	97120.2427	873442.3487	85975520.11	31078.47766	462924.4448	85975520.11	31078.47766	40712.80574	96654.06553	8219.021425	19512.33331	no
Total Cyanide	5844.90191	6827.755189	2516596.786	1870.368611	3618.71025	2516596.786	1870.368611	2450.182881	5816.846381	494.6381176	1174.293546	no
DIOXIN												
2,3,7,8 TCDD; dioxin	—	—	6.95E-03	—	—	6.95E-03	6.95E-03	6.95E-03	1.65E-02	1.40E-03	3.34E-03	no
VOLATILE COMPOUNDS												
Benzene	286387.4596	1422448.998	10772.48543	91643.98708	753897.9688	10772.48543	10772.48543	25638.51532	2174.728244	5175.85322	no	
Bromoform	373105.9389	1852344.695	38193.35742	119393.9005	981742.6882	38193.35742	38193.35742	38193.35742	90900.19066	7710.400137	18350.75233	no
Bromodichloromethane	—	—	1958.633714	—	—	1958.633714	1958.633714	1958.633714	4661.548239	395.4051353	941.0642219	no
Carbon Tetrachloride	347637.9568	1725904.784	2154.497085	111244.1462	914729.5354	2154.497085	2154.497085	5127.703063	434.9456488	1035.170644	no	
Chloroform	368012.3425	1827056.713	51903.79342	117763.9496	968340.0577	51903.79342	51903.79342	51903.79342	123531.0283	10478.23608	24938.20188	no
Dibromochloromethane	—	—	3819.335742	—	—	3819.335742	3819.335742	3819.335742	9090.019066	771.0400137	1835.075233	no
1,2-Dichloroethane(EDC)	1502610.949	7459954.743	3525.540685	480835.5036	3953776.014	3525.540685	3525.540685	3525.540685	8390.786831	711.7292435	1693.915599	no
1,1-Dichloroethylene	147714.2966	733351.4832	489.6584285	47268.57493	388676.2861	489.6584285	489.6584285	489.6584285	1165.38706	98.85128381	235.2660555	no
1,3-Dichloropropylene	77167.98601	383112.93	37381.20565	24693.75552	203049.8529	37381.20565	24693.75552	32348.81973	76797.57967	6530.516324	15503.74486	no
Ethylbenzene	407487.7149	2023038.574	9060961.612	130396.0688	1072210.444	9060961.612	130396.0688	170818.8501	405531.7739	34484.57465	81867.95966	no
Methyl Chloride	7003695.1	34770975.5	—	2241182.432	18428617.01	—	2241182.432	2935948.986	6970077.363	592703.6268	1407105.557	no
Methylene Chloride	2457660.28	12201451.4	43089.94171	786451.2897	6466769.243	43089.94171	43089.94171	43089.94171	102554.0613	8698.912976	20703.41288	no
1,1,2,2-Tetrachloroethane	118680.797	589209.9848	1566.906971	37977.85503	312281.2919	1566.906971	1566.906971	3729.238591	316.3241082	752.8513775	no	

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Toxic Parameters	Instream Conc. ug/L	(*2) Cu Effluent /Tech lbs/day	(*3) Effluent /Tech lbs/day	(*4) ug/L	(*5) MQL 1=No 0=95 %	(*6) 95th % estimate	(*7) Non-Tech lbs/day	(*8) Numerical Criteria Acute FW ug/L	(*9) Chronic FW ug/L	(*10) HHDW ug/L	(*11) HH Carcinogen Indicator "C"
VOLATILE COMPOUNDS (cont'd)											
Tetrachloroethylene				10				1290	645	0.65	C
Toluene				10				1270	635	6100	
1,1,1-Trichloroethane				10				5280	2640	200	
1,1,2-Trichloroethane				10				1800	900	0.56	C
Trichloroethylene				10				3900	1950	2.8	C
Vinyl Chloride				10						1.9	C
ACID COMPOUNDS											
2-Chlorophenol				10				258	129	0.1	
2,4-Dichlorophenol				10				202	101	0.3	
BASE NEUTRAL COMPOUNDS											
Benzidine				50				250	125	0.00008	C
Hexachlorobenzene				10						0.00025	C
Hexachlorabutadiene				10				5.1	1.02	0.09	C
PESTICIDES											
Aldrin				0.05				3		0.00004	C
Hexachlorocyclohexane (gamma BHC, Lindane)				0.05				5.3	0.21	0.11	C
Chlordane				0.2				2.4	0.0043	0.00019	C
4,4'-DDT				0.1				1.1	0.001	0.00019	C
4,4'-DDE				0.1				52.5	10.5	0.00019	C
4,4'-DDD				0.1				0.03	0.006	0.00027	C
Dieldrin				0.1				2.5	0.0019	0.00005	C
Endosulfan				0.1				0.22	0.056	0.47	
Endrin				0.1				0.18	0.0023	0.26	
Heptachlor				0.05				0.52	0.0038	0.00007	C
Toxaphene				5				0.73	0.0002	0.00024	C

Other Parameters:

Fecal Colif. (col/100ml)

Chlorine

Ammonia

Chlorides

Sulfates

Goldbook Values:

19 11

45000

35000

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